Annexure – A

The Tenderer shall furnish the following details with necessary enclosures along with the Tender.

Sl. No	Particulars	Details to be furnished by the firm	YES/ NO
1	EMD of **Rs. 7.18 Lakh** to be paid along with the tender in kpp-portal by following modes: i) Credit card ii) Direct debit of iii) NEFT iv) Over the counter		
2.	The Tenderer shall possess valid IS:9523/2000 Certification with its latest amendments for manufacturing of various sizes DI specials(100mm dia to 300mm dia). In case of dealer, shall furnish valid IS:9523/2000 certification from the manufacturer.	(1) Certificate No……. and its (2) Validity …… Copies of the certificates are to be enclosed. In case of a Dealer, the Firm should furnish valid IS:9523/2000 Certification of their Manufacturer and Authorization Letter obtained from their Manufacturer in the prescribed format appended vide Annexure C. In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by Competent Authority in the absence of which the tenderers will not be considered for further evaluation.	
3	The Tenderer should be a Manufacturer who must have manufactured, tested and supplied 4116Nos of 100mm dia, to 300mm dia DI Flanged Socket, 4116Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 4116Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type , size and complexity as specified in the schedule of requirements (as per IS) to any Government organization (End user) in any one of the last three years. (2022-23 to 2024-25).	Particular year during which the stipulated supplies are made with details are to be furnished in Annexure-"B". Copies of supply orders and performance certificates (from the End user) and 3rd Party Inspection Certificate of the respective relevant supply orders are to be enclosed, in the absence of which the tenders will not be considered for further evaluation.	

	(Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed.		
4	The tenders participating as authorized representative/agent (Dealer) of a manufacturer, meeting with the above requirements in full will also be considered provided. a. The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per conditions of contract. b. The tenderer as authorized representative (Dealer)should have satisfactorily supplied 1,544Nos of 100mm dia, to 300mm dia DI Flanged Socket, 1544Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 1544Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type, size, and complexity specified in the schedule of requirements (as per IS) to any Government Organization in any one of the last three financial years (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed).	Particular year during which the stipulated supplies are made with details are to be furnished in Annexure-“C”. Copies of supply orders and performance certificates (from the End user) and III Party Inspection Certificate of the respective relevant supply orders are to be enclosed, in the absence of which the tenders will not be considered for further evaluation.	
5.	In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by Competent Authority in the absence of which the tenderers will not be considered for further evaluation. If the tenderer be a MSME Enterprises who must have manufactured, tested and supplied 2,058Nos of 100mm dia, to 300mm dia DI Flanged Socket, 2058Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 2058Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type, size and complexity as specified in the schedule of requirements (as per	Copies of supply orders and performance certificates (from the End user) and III Party Inspection Certificate of the respective relevant supply orders are to be enclosed, in the absence of which the tenders will not be considered for further evaluation	

	IS) to any Government Organization for water supply purpose(End user) in any one of the last two financial year(2023-24 to 2024-25) (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed)		
6.	The Tenderer (Manufacturer/Dealer) should possess an annual financial turnover of should be Rs.956.69 Lakh during the last three preceding financial year (2022-23 to 2024-25) Based on G.O for Micro & Small Enterprises the annual financial turnover should be Rs.239.17lakhs during the last 2 preceding financial year(2023-24 to2024-25).	Respective Balance Sheets of only those financial years during which the turnover is more than desired turn over in the tender are to be enclosed along with a Certificate issued by a Chartered Accountant.	
7.	The Tenderer should demonstrate the availability of Liquid Assets and/or availability of Credit Facility of not less than Rs.143.50Lakh (Credit Line/Letter of Credit/Certificates from Nationalized /Scheduled Bank)	Tenderer should submit the Banker's certificate invariably indicating tender No. and the prescribed amount.	
8.	The tenderer shall demonstrate the Assessed Available Tender capacity as follows: (AxN-B)> (DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar) , Where, A-Licensed capacity for manufacturing of (DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar conforming to IS:9523:2000) N-Number of years prescribed for completion of supplies for which tender are invited. ie, 12months. B= Number of existing commitments to be supplied during the next 1 year.		
9	The Tenderer should agree to all terms and conditions of the tender.		

SD/-

Signature of the Tenderer **Chief Engineer(Project)**

GENERAL TERMS AND CONDITIONS

1. Tenders through KPP- Portal in two cover system one for Technical Bid and the other for Financial Bid are invited for supply of Various dia (100mm to 300mm dia DI Specials) DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar conforming to IS:9523:2000 with its latest amendments.

The eligibility for the DI pipes offered is as below:

The Tenderer shall possess valid IS:9523/2000 Certification with its latest amendments for manufacturing of various sizes DI specials(100mm dia to 300mm dia). In case of dealer, shall furnish valid IS:9523/2000 certification from the manufacturer.

The eligibility criteria for the bidder is as below:-

1. The Tenderer should be a Manufacturer who must have manufactured, tested and supplied 4116Nos of 100mm dia, to 300mm dia DI Flanged Socket, 4116Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 4116Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type , size and complexity as specified in the schedule of requirements (as per IS) to any Government organization (End user) in any one of the last three years. (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed.
2. In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by Competent Authority in the absence of which the tenderers will not be considered for further evaluation.

If the tenderer be a MSME Enterprises who must have manufactured, tested and supplied 2,058Nos of 100mm dia, to 300mm dia DI Flanged Socket, 2058Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 2058Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type, size and complexity as specified in the schedule of requirements (as per IS) to any Government Organization for water supply purpose(End user) in any one of the last two financial year(2023-24 to 2024-25) (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed)

3. The tenders participating as authorized representative/agent (Dealer) of a manufacturer, meeting with the above requirements in full will also be considered provided.
    a. The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per conditions of contract.
    b. The tenderer as authorized representative (Dealer)should have satisfactorily supplied 1544Nos of 100mm dia to 300mm dia DI Flanged Socket, 1544Nos of 100mm dia to 300mm dia DI Flanged Spigot and 1544 Nos of 100mm dia to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type, size, and complexity specified in the schedule of requirements (as per IS) to any Government Organization in any one of the last three financial years (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed).

	iv. The tenderer (Manufacturer/ Dealer) should possess an annual financial turnover of the tenderer should be Rs.956.69Lakhs during the last three preceding financial years (2022-23 to 2024-25). Based on G.O, for Micro & Small Enterprises the annual financial turnover should be Rs.239.17lakhs during the last 2 preceding financial year (2023-24 to 2024-25). iii. The Tenderer should demonstrate the availability of Liquid Assets and/or availability of Credit Facility of not less than Rs.143.50Lakhs (Credit Line/Letter of Credit/Certificates from Nationalized /Scheduled Bank). vi. The tenderer shall demonstrate the Assessed Available Tender capacity as follows: (AxN-B)> (DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar) , Where, A- Licensed capacity for manufacturing of (DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar conforming to IS:9523:2000) N-Number of years prescribed for completion of supplies for which tender are invited. ie, 12months. B= Number of existing commitments to be supplied during the next 1 year. vii. The Tenderer should agree to all terms and conditions of the tender. The tenders will be available on website from **03.01.2026 to 16.01.2026 upto 16.00Hrs**. The last date & time for receipt of tenders in the Electronic Tender Box in website (www.KPP-portal .karnataka.gov.in) is on **16.01.2026 before 16:00Hrs** and the Technical Bids will be opened on **17.01.2026 at 17:00Hrs**. The tendering will be in Electronic Mode submitted through KPP Portal as follows: **The Technical Bid shall contain the following:-** **1) TECHNICAL BID** i) Annexure – A duly filled and signed ii) IS:9523/2000 Certification for manufacturing Various dia (100mm to 300mm dia DI Specials, being an authorized representative (Dealer) shall submit manufacturer's valid IS:9523/2000 Certification with its latest amendments for manufacturing of Various dia (100mm to 300mm dia DI Specials. iii)Details of earlier supplies in format appended vide Annexure-B (Copies of supply orders & performance certificate from the client and III Party Inspection certificate should be enclosed) iv) Turnover Certificate. v) As agreed, the Dealer of Various dia (100mm to 300mm dia DI Specials shall produce consent letter from their Manufacturer in the format appended vide Annexure-C **2) FINANCIAL BID** The Financial Bid consists of **Schedule "B"** in which the rates have to be offered before due date & time. (Rate quoted should be per RMT inclusive of GST, License fees, III Party Inspection Charges transit Insurance, Transportation, Unloading, stacking, F.O.R Central Store Malleshwaram).
2.	Tenders received without E.M.D. will be rejected outright. The E.M.D. amount so deposited by the successful tenderer will be refunded only after submission of performance security in the form of irrevocable Bank Guarantee issued by a Nationalized/ Scheduled Bank/, in a sum equivalent to **5%** of the contract value of Various dia (100mm to 300mm dia DI Specials as per **Clause-17** of the tender. The E.M.D. of the unsuccessful tenderer will be refunded after the award of the work to the

	successful tenderer. The E.M.D. so remitted by all the tenderers will not bear any interest.
3.	The Technical Bids will be opened by the Chief Engineer (Project) on **17.01.2026 at 17:00Hrs** in the presence of the firms' representatives/authorized agents, who may be present at that time. If, for any reason, the tender cannot be opened on the said date and time, the next date and time of opening will be intimated to the representatives present.
4.	The submission of tender by the tenderer implies that he has read the terms and conditions of contract and made himself aware of the scope and specification of the Various dia (100mm to 300mm dia DI Specials.
5.	**Validity:** The tenderer should keep his offer valid at least for a period of **90 days** from the date of opening `and if necessary for a further period as desired by the Chief Engineer (Project), BWSSB, 3rd Floor, Cauvery Bhavan, Bangalore-560009.
6.	**Agreement Clause** a) The enquiry along with the appended schedules shall form part & parcel of the agreement, which is executed after acceptance of the tender. b) Agreement in the prescribed format shall be executed between successful tenderer and the Chief Engineer (Project), BWSSB, 3rd Floor, Cauvery Bhavan, Bangalore-09 within **21 days** from the date of communication of approval of his/their tender, failing which the E.M.D. shall stand forfeited**.**
7.	**Rates to be offered:** a) The rates should be legibly uploaded in Figures. b) The rate quoted for the supply Various dia (100mm to 300mm dia DI Specials with supply shall be inclusive of all taxes, duties, License fees, Octroi, Road Permit, Entry Tax, III Party Inspection charges, transit insurance, transportation, unloading, stacking at F.O.R., Central Stores C.J.F., Malleshwaram, Bangalore giving the breakup details. c) The rates quoted shall remain **"Firm"** till the supply ordered including additional quantities as specified in the contract. During the contract period the supplier shall not be entitled to any enhancement in the rate on account of rise in the price of any raw materials, electricity tariff, diesel, oil, statutory levies etc., or for any other reason whatsoever. d) In case, additional quantities of Various dia (100mm to 300mm dia DI Specials over and above the quantities noted in the Schedule are required during the period of contract, the Supplier shall be bound to supply the said quantities at the accepted rates up to **25%** of tendered quantity. Likewise, the tendered quantity can be curtailed to an extent up to **25%.** e) The Tenderer shall be entirely responsible for GST, license fee, all taxes, duties, octroi, road permit, entry tax, etc., incurred until the delivery of Class K9 DI pipes(350mm) to FOR stores.
8.	**Evaluation of Tenders:** a) The evaluation of the tender will take into account, in addition to the basic price, excise duty, third party inspection charges, transportation charges, transit insurance and other costs which are incidental to the delivery of the Various dia (100mm to 300mm dia DI Specials) to FOR Stores.
9.	**Delays in the supplier's Performance:** (i) The maximum time allowed for completion of supply of Various dia (100mm to

	300mm dia DI Specials is 12 **months.** (ii)However, the time schedule shall be indicated at the time of agreement. The Supply Schedule should be promptly adhered to. (iii) If, at any time, during performance of the contract, the supplier should encounter conditions impeding timely delivery of the goods and the performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its causes. As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may, at its discretion extend the suppliers time for performance with or without liquidated damages. (iv) Except for the delay in an event of **Force Majeure** (an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable)a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to be imposition of liquidated damages, pursuant **Clause-10** unless an extension of time is agreed upon pursuant to Clause **9(iii**) without the application of liquidated damages.
10.	**Liquidated Damages Clause:** Failure on the part of the supplier to make supply as per the Supply Schedule indicated will be construed as a breach of contract, and the purchaser shall deduct from the contract price, as Liquidated Damages, a sum equivalent to **0.5%** of the delivered price of the delayed goods **for each week** or part thereof of delay until actual delivery, up to a maximum deduction of **10%** of contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.
11.	**Termination for Default:** (i)The purchaser may without prejudice to any other remedy for breach of contract by a written notice of default sent to the supplier, terminate the contract in whole or part:- (a)If the supplier fails to deliver any or all of the goods within the period specified in the contract or within any extension thereof granted by the purchaser pursuant to **Clause-9.** (b)If the tenderer fails to perform any obligation under the contract. (c)If the supplier in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract. (ii)In the event purchaser terminates the contract in whole or in part pursuant to **Clause-11(i)** the purchaser may procure up on such terms and in such manner as it deems appropriate, Various dia (100mm to 300mm dia DI Specials similar to those undelivered, and the tenderer shall be liable to the purchaser for any excess costs for such similar Various dia (100mm to 300mm dia DI Specials. However, the tenderer shall continue the performance of the contract to the extent not terminated.
12.	**Termination for Convenience:** (i)The purchaser by written notice sent to the supplier may terminate the contract in whole or in part, at any time, for its convenience. The notice of termination shall specify the termination is for the purchaser convenience, the extent to which performance of the supplier under the contract is terminated and the date upon which such termination becomes effective. (ii)The Various dia (100mm to 300mm dia DI Specials) that are complete and ready for dispatch within thirty days after the supplier's receipt of notice of termination shall be accepted by the purchaser at the Contract Terms and Prices, for the remaining quantity of Various dia (100mm to 300mm dia DI Specials), the purchaser may elect:- (a)to have any portion completed and delivered at the Contract Terms and Prices and/or
13.	**Guarantee Clause:** a) In case, if the Various dia (100mm to 300mm dia DI Specials) supplied are not in

	accordance with the specifications as per IS:9523/2000 or if the same are received in damaged condition, the same will be rejected. The supplier shall take back such pipes and replace them with good pipes within a **week's time** without any additional cost to the Board. b) The Tenderer shall be responsible for any losses, destruction, and damages of Various dia (100mm to 300mm dia DI Specials
14.	**Insurance:** Class Various dia (100mm to 300mm dia DI Specials) to be supplied shall be fully insured in Indian rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery of Various dia (100mm to 300mm dia DI Specials) at site, the insurance shall be obtained by the Supplier from FOR Works to FOR Divisional Stores, Malleshwaram, on "All Risks" basis including war risks and strikes and this cost should be included in the offered price.
15.	**Payment Clause:** a) 100% payment shall be made within 60 days after receipt of Various dia (100mm to 300mm dia DI Specials) at Divisional Stores, CJF, Malleshwaram, Bangalore, on receipt of acknowledgement for having delivered the Goods with seal & signature of the Officer to whom the Goods delivered and after receipt of satisfactory test certificate issued by the Govt. approved testing laboratory along with Invoice Copies. b) All payments will be made in Indian Currency. c) No alterations/modifications in the mode of payment is acceptable.
16.	**Inspection and Testing**: (a) Class Various dia (100mm to 300mm dia DI Specials) will be subjected to tests for their conformity to IS.8329/2000 with its latest amendments. The Various dia (100mm to 300mm dia DI Specials) supplied should comply with the requirements as per technical bid. (b) The Inspection and Testing of Various dia (100mm to 300mm dia DI Specials) shall be conducted, Sampling of IS.9523/2000 from each batch of a consignment will be subjected to both client & 3rd party inspection by an Agency appointed by the Board and the Testing charges towards the same shall be borne by the supplier. The entire batch will be rejected in case the samples do not conform to the specification and the same should be replaced by the firm with new one within a 15days, duly getting the samples tested at free of cost, failing which action will be taken as per terms & conditions of tender.
17.	**Performance Security**: Within **20 days** of the receipt of award from the Purchaser, the tenderer shall furnish a **Performance Security in the form of Bank Guarantee in a sum equivalent to 5% of the value of the supply order.** If not, the EMD deposited by the tenderer shall be forfeited. The performance security shall be valid up to 60 days after the date of completion of performance obligation and the purchaser shall refund the same after the satisfactory completion of the supplies, in a complete manner. The Security Deposit shall not bear any interest.
I8.	**Weight of DI Pipe**: (a) R.R weight is not final weight; weight recorded at the destination points shall be final and binding on the supplier. (b) The tenderer can make use of Weighing machine at Central Stores yard at free of cost. Weighment can also be done at the nearest private weighbridges in the presence of the Board Official and the cost towards the same should be borne by the tenderer.
19.	**Legal Clause:** a) Conditional offers are rejected outright

	b) The Chief Engineer (Project) reserves the right to accept or reject any or all tenders without assigning any reason whatsoever. Even if the Tenderer meets all the eligibility and qualification criteria his tender shall be summarily rejected, if he is found to have misled or made false representation in the form of any of the statements submitted in proof of the eligibility & qualification requirement or if he has a record of poor performance such as abandoning the supplies, not properly completing the contract, inordinate delays in completion, litigation history or financial failures, etc. c) In case of any disputes arising out of this contract, the decision of the Chief Engineer (Project) is final on both the parties. d) The contract shall in all respects be construed and operative as per Indian Contract Act, Sale Of Goods Act-1930 and in conformity with Indian Law and is subject to the jurisdiction of **Bangalore City Civil Courts only.** e) The enquiry along with the appended schedule shall form part and parcel of the agreement, which is executed after acceptance of the tender. f) Regarding the assessment of quality and performance of the Pipe the decision of Chief Engineer (Project) shall be final.
20	**Agreement:** Agreement in the prescribed format shall be executed between successful tenderes and the Chief Engineer (Project) within 21days from the date of communication of approval of his/their tender, failing which the EMD shall stand forfeited.
21.	The tenderers should invariably fill in the Annexure- A, GTC, B and C (only in case of dealers) appended to the Technical Bid and encloses the requisite documents without fail, duly affixing their Seal and Signature.

SD/-

Signature of the Tenderer **Chief Engineer (Project)**

BWSSB

ANNEXURE - B

Tender No.BWSSB/CE(P)/ACE(Cstr&DCW)/ /2025-26 Date:

Date of Opening: Time: 17:00 Hrs

Name of the Firm: .....

Orders placed by (Full address of Purchaser)	Order No. and Date	Quantity of Various dia (100mm to 300mm dia DI Specials) (DI Flanged Socket, DI Flanged Spigot & DI Flanged MJ Collar)	Qty. of Class Various dia (100mm to 300mm dia DI Specials))(DI Flanged Socket, DI Flanged Spigot & DI Flanged MJ Collar) supplied	Performance Certificate issued by the Purchaser to the extent of supplies made (attach a certificate from the Purchaser)
1	2	3	4	5

Note :-

1. Specific year during which the stipulated supplies were made should only be indicated.
2. Respective supplies indicated in the above perform should be invariably substantiated with relevant documents such as Supply Orders and respective Performance certificates issued by the Purchasers (End user) or III Party Inspection Certificates of respective relevant orders, without which the tender will not be considered for further evaluation.

SD/-

Signature of the Tenderer **Chief Engineer (Project)**
BWSSB

ANNEXURE – C

MANUFACTURER'S AUTHORIZATION FORM

No…….. Dated:…….

To,

_____
_____
_____

Dear Sir,

Tender No. BWSSB/CE(P)/ACE(Cstr&DCW)/ /2025-26 dtd:

We _____who are established and reputable manufacturers of Various dia (100mm to 300mm dia DI Specials Conforming to IS:9523/2000 with its latest amendments having factories at _____ (address of factory) do hereby authorize M/s_____ (Name and address of Agent) to submit a tender and sign the contract with you for the goods manufactured by us against the above Tender No.BWSSB/CE(P)/ACE(Cstr&DCW)/ /2025-26 Date:

No company or firm or individual other than M/s_____ are authorized to tender and conclude the contract for the above goods manufactured by us, against **Tender** No. BWSSB/CE(P)/ACE(Cstr & DCW)/ /2025-26 Date:

We hereby extend our full guarantee and warranty as per Clause-13 of the General Terms and Conditions of Contract for supply of Various dia (100mm to 300mm dia DI Specials Conforming to IS:9523/2000 with its latest amendments by M/s _____ against **Tender** No. BWSSB/CE(P)/ACE(Cstr &DCW)/ /2025-26 Date:

Your's faithfully,

(Name of the Manufacturer)

Note :

This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.

BANKERS CERTIFICATE

This is to certify that M/s ..... is a reputed company with a good financial standing. If the contract for this work, namely..... (name of the work) is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. ..... to meet the working capital requirement for executing the above contract.

Sd/-
Name of the Bank, Senior Bank Manager
Address.....

SCHEDULE-B

Schedule No.	Item Description	Unit	Qty	Rate in Rs. (Inclusive of all)
1	2	3	4	5
1.	Supply of ductile Iron Push on special conforming to IS:9523/2000 DI Flanged Socketed			
a	100mm dia	**Nos**	**2000**	
b	150mm dia	**Nos**	**2000**	
c	200mm dia	**Nos**	**443**	
d	250mm dia	**Nos**	**388**	
e	300mm dia	**Nos**	**287**	
2	Supply of ductile Iron Push on special conforming to IS:9523/2000 DI FlangedSpigot			
a	100mm dia	**Nos**	**2000**	
b	150mm dia	**Nos**	**1991**	
c	200mm dia	**Nos**	**441**	
d	250mm dia	**Nos**	**395**	
e	300mm dia	**Nos**	**290**	
3	Supply of ductile Iron Push on special conforming to IS:9523/2000 DI Flanged MJ Collar			
a	100mm dia	**Nos**	**2000**	
b	150mm dia	**Nos**	**2000**	
c	200mm dia	**Nos**	**444**	
d	250mm dia	**Nos**	**366**	
e	300mm dia	**Nos**	**254**	

NOTE:

a) Rate quoted should be per nos inclusive of GST, License fees, III Party Inspection Charges transit Insurance, Transportation, Unloading, stacking, F.O.R Central Store Malleshwaram.

b) Consignment shall be delivered during the daytime only (Please quote the rate including taxes in the KPP portal).

SD/-

Signature of the Tenderer

Chief Engineer (Project)
BWSSB

BANGALORE WATER SUPPLY AND SEWERAGE BOARD

No. BWSSB/CE(P)/ACE(Cstr&DCW)/1931/2025-26 Dt: 30.12.2025 Office of the Chief Engineer (P)

Cauvery Bhavan, Bangalore-560009

TENDER THROUGH KPP- PORTAL ONLY

The Chief Engineer (Project), Bangalore Water Supply & Sewerage Board, Bangalore-560 009 invites tenders through KPP- Portal from reputed Manufacturer/Authorized Dealer Various dia (100mm to 300mm dia DI Specials) DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar conforming to IS:9523:2000 with its latest amendments.

i. The Tenderer shall possess valid IS:9523/2000 Certification with its latest amendments for manufacturing of various sizes DI specials(100mm dia to 300mm dia). In case of dealer, shall furnish valid IS:9523/2000 certification from the manufacturer.

ii. The Tenderer should be a Manufacturer who must have manufactured, tested and supplied 4116Nos of 100mm dia, to 300mm dia DI Flanged Socket, 4116Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 4116Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type , size and complexity as specified in the schedule of requirements (as per IS) to any Government organization (End user) in any one of the last three years. (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed.

iii. The tenders participating as authorized representative/agent (Dealer) of a manufacturer, meeting with the above requirements in full will also be considered provided.

a. The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per conditions of contract.

b. The tenderer as authorized representative (Dealer)should have satisfactorily supplied 1,544Nos of 100mm dia, to 300mm dia DI Flanged Socket, 1544Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 1544Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type, size, and complexity specified in the schedule of requirements (as per IS) to any Government Organization in any one of the last three financial years (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed).

iv. In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by Competent Authority in the absence of which the tenderers will not be considered for further evaluation.

If the tenderer be a MSME Enterprises who must have manufactured, tested and supplied 2,058Nos of 100mm dia, to 300mm dia DI Flanged Socket, 2058Nos of 100mm dia, to 300mm dia DI Flanged Spigot and 2058Nos of 100mm dia, to 300mm dia DI Flanged MJ Collar conforming to IS:9523:2000 similar to the type, size and complexity as specified in the schedule of requirements (as per IS) to any Government Organization for water supply purpose(End user) in any one of the last two financial year(2023-24 to 2024-25) (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed)

v. The tenderer (Manufacturer/ Dealer) should possess an annual financial turnover of the tenderer should be Rs.956.69Lakhs during the last three preceding financial years (2022-23 to 2024-25).

Based on G.O, for Micro & Small Enterprises the annual financial turnover should be Rs.239.17lakhs during the last 2 preceding financial year (2023-24 to 2024-25).

vi. The tenderer should demonstrate the availability of Liquid Assets and availability of Credit Facility of not less than Rs.143.50Lakhs (Credit Line/Letter of Credit/Certificates from Nationalized/Scheduled Bank).

vii. The tenderer shall demonstrate the Assessed Available Tender capacity as follows: (AxN-B)> (DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar) , Where, A- Licensed capacity for manufacturing of (DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar conforming to IS:9523:2000) N-Number of years prescribed for completion of supplies for which tender are invited. ie, 12months. B= Number of existing commitments to be supplied during the next 1 year.

viii.The Tenderer should agree to all terms and conditions of the tender.

Sl. No	Particulars	Amount put to tender	EMD	Contract Period
1.	Procurement of Various dia (100mm to 300mm dia DI Specials) DI Flanged Socket, DI Flanged Spigot and DI Flanged MJ Collar conforming to IS:9523:2000 with its latest amendments	Rs.4,78,34,090/-	Rs.7.18 lakh	12 months

The tenders will be available on website from **03.01.2026 to 16.01.2026** upto 16.00Hrs.The last date & time for receipt of tenders in the Electronic Tender Box in website www.KPP-portal.karnataka.gov.in) is on **16.01.2026** before 16:00Hrs and the Technical Bids will be opened on ***172.01.2026*** *at*17:00Hrs.

Tenderers may obtain further information from the office of the Purchaser, at the following address:Office of the Chief Engineer (P), Bangalore Water Supply and Sewerage Board; III floor, Cauvery Bhavan, K G Road, Bangalore - 560 009, Karnataka, Tele Fax: +91-80-22945108

Corrigendum / Modification / Corrections, if any will be published in the website only.

Sd/-

Chief Engineer
(Project)
BWSSB